

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: SENON M. ABREGO, III § Case No. 09-70876
§
§
§
§
Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/11/2009.
- 2) The plan was confirmed on 04/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/10/2009, 02/03/2010.
- 5) The case was converted on 02/12/2010.
- 6) Number of months from filing or conversion to last payment: 6.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$14,701.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,200.00
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 3,200.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,688.46
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 199.93
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 1,888.39
Attorney fees paid and disclosed by debtor:	\$ 600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY DAVID H CARTER	Lgl	3,500.00	3,500.00	3,500.00	1,688.46	0.00
BENEFICIAL	Sec	0.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA/WELLS	Sec	7,000.00	7,000.00	7,000.00	766.34	377.70
WELLS FARGO BANK NA/WELLS	Uns	2,000.00	1,574.82	1,574.82	0.00	0.00
ACCOUNT RECOVERY SERVICES	Uns	0.00	NA	NA	0.00	0.00
ADVANCE CASH EXPRESS	Uns	1,645.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Uns	5,200.00	5,116.99	5,116.99	23.11	0.00
ASSOCIATED BANK	Uns	950.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	27,000.00	26,680.70	26,680.70	120.51	0.00
COTTONWOOD FINANCIAL	Uns	200.00	1,182.00	1,182.00	0.00	0.00
CREDIT ONE BANK	Uns	200.00	NA	NA	0.00	0.00
DISH NETWORK	Uns	160.00	NA	NA	0.00	0.00
FINANCIAL RECOVERY SERVICES	Uns	581.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	373.00	379.63	379.63	0.00	0.00
FIRST SOURCE	Uns	5,393.00	NA	NA	0.00	0.00
HEIGHTS FINANCE	Uns	750.00	1,509.87	1,509.87	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	802.00	594.19	594.19	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	589.00	589.81	589.81	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
TRUGREEN CHEM LAWN	Uns	103.00	NA	NA	0.00	0.00
US CELLULAR	Uns	880.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	3,223.00	5,303.26	5,303.26	23.95	0.00
WEST ASSET	Uns	101.00	NA	NA	0.00	0.00
RONDA K. ABREGO	Uns	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	0.00	3,223.02	3,223.02	0.00	0.00
MIDLAND MORTGAGE COMPANY	Uns	0.00	25,733.74	0.00	0.00	0.00
AMERICASH LOANS LLC	Uns	0.00	1,237.45	1,237.45	0.00	0.00
LVNV FUNDING LLC	Uns	0.00	652.23	652.23	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	1,373.24	1,373.24	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 7,000.00	\$ 766.34	\$ 377.70
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 7,000.00	\$ 766.34	\$ 377.70
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 49,417.21	\$ 167.57	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,888.39
Disbursements to Creditors	\$ 1,311.61
TOTAL DISBURSEMENTS:	\$ 3,200.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 02/18/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.